

PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL
Karnataka Rural Infrastructure Development Ltd
#280, Sri Shivakumaraswamy Nilaya, 59th cross,
17th C main road, 3rd Block Rajajinagar, Bangalore-
560010

Invoice No.84

Dated -08.03.2021

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

GSTIN/UIN : 29AAACK5676RS2P

Suppliers Ref

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Buyer
Executive Engineer, BBMP Rajarajeshwari nagar
zone Division

Despatch Document No.

Delivery Note Date

GSTIN/UIN : 29AAALB1608F12K

Despatched through

Destination

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Terms of Delivery

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
	Providing Repairs maintenance infrastructures upgradation construction to BBMP School College Buildig in Ward No 17	9405		1	2862875.00	nos	2862875.00
	017-18-000002						
	CGST Payable		6%				171772.50
	SGST Payable		6%				171772.50
	Total						3,206,420.00

Work contract/Works value

Amount Chargeable (in words)

E. & O.E

Rupees ThirtyTwo Lakh Six Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
	2,862,875.00	6%	171,772.50	6%	171,772.50	343,545.00
Total	2,862,875.00		171,772.50		171,772.50	343,545.00

Tax Amount (in words)

Rupees Three Lakh FourtyThree Thousand Five Hundred FourtyFive Only

Remarks:


EXECUTIVE ENGINEER 4
KRIDL
BENGALURU-560 056

This is a Computer Generated Invoice